

VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
OCTOBER 2007 – DECEMBER 2007

Vendor	Description	Amount Paid
STAYBRIDGE SUITES	TRAVEL	17,931.00
A D S SECURITY & CONTROL SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,078.85
A J BUSINESS SUPPLY INC	SUPPLIES	1,583.88
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	660.97
A+ OFFICE PLACE INC	PRINTING DUPLICATING AND FILM PROCESSING	24.49
A+ OFFICE PLACE INC	COMMUNICATION AND SHIPPING COSTS	79.97
A+ OFFICE PLACE INC	SUPPLIES	3,717.38
ABBOTTS PRINT SHOP INC	PRINTING DUPLICATING AND FILM PROCESSING	98.00
ABC PRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	75.00
ABEC ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	209.90
ABLE PRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	308.00
ABRAHAM LAESER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
ABRAHAM LAESER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	602.23
ABS ENVELOPE & BUSINESS SYS INC	SUPPLIES	64.83
ACE BUSINESS CENTER	COMMUNICATION AND SHIPPING COSTS	8.45
ACTION PRINTING	PRINTING DUPLICATING AND FILM PROCESSING	148.00
ADAM JENKINS	MAINT., REPAIRS AND SERVICE PERFORMED BY	700.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,865.51
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	230.40
ADVANCE MAINTENANCE & PAPER	SUPPLIES	49.32
AFFORDABLE CLEANING SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,490.00
AL SCHMUTZER	TRAVEL	712.02
AL SCHMUTZER	COMMUNICATION AND SHIPPING COSTS	1.00
AL SCHMUTZER	TRAVEL	67.00
AL SCHMUTZER JR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,802.28
ALFRED K NIPPERT JR	RENTALS AND INSURANCE	5,670.00
ALLEGRA PRINT & IMAGING	PRINTING DUPLICATING AND FILM PROCESSING	22.50
ALLSTATE IMAGING, INC.	SUPPLIES	164.68
ALPHA LODGE #376 F&AM	RENTALS AND INSURANCE	7,575.00
AMERICAN DATA MANAGEMENT, LLC	SUPPLIES	722.95
AMERICAN LASER LLC	SUPPLIES	1,743.28
ANDCO SUPPLY	SUPPLIES	128.00
ANDERSON PRINTING COMPANY	SUPPLIES	1,516.01
ANGELA MCCOWN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.00
ANN & SAMUEL GARDNER	RENTALS AND INSURANCE	1,150.00
ANNA MARIE WALTON	RENTALS AND INSURANCE	3,000.00
ANYTHING WITH A LOGO	AWARDS AND INDEMNITIES	190.40
APC RENTALS, LLC	RENTALS AND INSURANCE	3,996.00
ASAP SOFTWARE	SUPPLIES	6,068.59
ASHLAND CITY WATER & SEWER DEPT	UTILITIES AND FUEL	242.70
AT & T	COMMUNICATION AND SHIPPING COSTS	1,268.81
AT & T MOBILITY	COMMUNICATION AND SHIPPING COSTS	414.37
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	457.66
ATLANTA DELL MARKETING LP	SUPPLIES	52,738.16
ATMOS ENERGY	UTILITIES AND FUEL	127.32
BALDWIN COOKE	SUPPLIES	29.67
BANK & BUSINESS SOLUTIONS	PRINTING DUPLICATING AND FILM PROCESSING	270.43
BARBARA DAVIS, COURT REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	184.00
BEN LOMAND COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	1,075.74
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	47.69
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	98.38
BEST RUBBER STAMP, INC	SUPPLIES	365.00
BILL R BARRON & WINTER W HODGES	RENTALS AND INSURANCE	7,200.00
BILLY J. RIGSBY AUCTION AND REALTY	RENTALS AND INSURANCE	6,000.00
BILLY LEWIS	UTILITIES AND FUEL	75.00
BLOUNTVILLE UTILITY DISTRICT	UTILITIES AND FUEL	239.84
BOBBY E CARTER	RENTALS AND INSURANCE	3,225.00
BONUS BUILDING CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
BR SUPPLY INC - HUMBOLDT	SUPPLIES	241.53
BRENDA BARKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
BRETT DONNALS VIDEOGRAPHY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
BRISTOL HERALD COURIER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	277.64
BRISTOL TENN ELECTRIC SYSTEM	UTILITIES AND FUEL	1,397.23
BRISTOL TENNESSEE ESSENTIAL SERVICES	UTILITIES AND FUEL	246.39
BROOKS OFFICE SUPPLY & EQUIP	SUPPLIES	850.08
BUSH AGENCY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
BUSINESS OFFICE & SCHOOL SUPPLY	PRINTING DUPLICATING AND FILM PROCESSING	55.00
BUSINESS OFFICE & SCHOOL SUPPLY	SUPPLIES	207.20
BUSINESS PARTNER OF CHATTANOOGA	PRINTING DUPLICATING AND FILM PROCESSING	59.67

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BUSINESS PARTNER OF CHATTANOOGA	SUPPLIES	88.00
BUSINESS PARTNER OF CHATTANOOGA	AWARDS AND INDEMNITIES	94.50
C & C OFFICE SUPPLY	SUPPLIES	25.00
C & R CLEANING	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
CAMPBELL COUNTY MAYOR	RENTALS AND INSURANCE	1,250.01
CAROLYN C KERLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,441.00
CAROLYN L CURTIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
CAROLYN SMELTZER MSN,FNP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
CARTRIDGE WORLD	SUPPLIES	482.33
CBS PRINTING	PRINTING DUPLICATING AND FILM PROCESSING	1,619.20
CDW GOVERNMENT, INC.	SUPPLIES	13,574.53
CENTERVILLE OFFICE SUPPLY	SUPPLIES	42.00
CENTRAL PAPER & SUPPLY COMPANY	SUPPLIES	71.66
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	538.78
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	269.51
CHARLOTTE HARDWARE	SUPPLIES	66.34
CHATTANOOGA CONVENTION CENTER	TRAVEL	6,180.25
CHATTANOOGA CONVENTION CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.90
CHATTANOOGA CONVENTION CENTER	RENTALS AND INSURANCE	8,308.60
CHATTANOOGA HAMILTON CO HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8.75
CHERYL RADER	MAINT., REPAIRS AND SERVICE PERFORMED BY	405.00
CINGULAR WIRELESS	COMMUNICATION AND SHIPPING COSTS	754.44
CITY OF ATHENS	UTILITIES AND FUEL	116.10
CITY OF CLARKSVILLE	UTILITIES AND FUEL	295.88
CITY OF COOKEVILLE	UTILITIES AND FUEL	189.00
CITY OF FRANKLIN	UTILITIES AND FUEL	20.00
CITY OF FRANKLIN WATER	UTILITIES AND FUEL	10.00
CITY OF MANCHESTER	UTILITIES AND FUEL	213.42
CITY OF SPRINGFIELD	RENTALS AND INSURANCE	5,394.93
CLAIBORNE PROGRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	2,536.88
CLERK OF SUPERIOR COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27.00
CLERK OF SUPERIOR COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
CLINTON OFFICE SUPPLY	SUPPLIES	155.05
COLUMBIA OFFICE SUPPLY & BUSINESS MACH	COMMUNICATION AND SHIPPING COSTS	62.99
COLUMBIA OFFICE SUPPLY & BUSINESS MACH	SUPPLIES	122.21
COMMERCIAL PRINTING & LABEL CO	PRINTING DUPLICATING AND FILM PROCESSING	671.00
COMMISSION ON CONTINUING LEGAL EDUCATION	GRANTS AND SUBSIDIES	5,605.58
CONAWAY BROWN	PRINTING DUPLICATING AND FILM PROCESSING	1,063.75
COOPERS BUSINESS SUPPLY INC	SUPPLIES	299.98
CORNER PARTNERSHIP LLC	RENTALS AND INSURANCE	30,860.25
CORPORATE EXPRESS INC	COMMUNICATION AND SHIPPING COSTS	164.92
CORPORATE EXPRESS INC	SUPPLIES	9,109.45
CORPORATE EXPRESS OFFICE SUPPLIES	SUPPLIES	1,053.39
COURT REPORTERS & SECRETARIAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,022.50
COVAD COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	1,058.00
CREDIT BUREAU OF JACKSON INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	153.91
CRYSTAL SPRINGS	SUPPLIES	852.36
CTC TECHNOLOGIES INC	SUPPLIES	85.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,267.71
CUMBERLAND WASTE DISPOSAL INC	UTILITIES AND FUEL	35.55
CUMBERLAND WASTE DISPOSAL,INC	UTILITIES AND FUEL	17.58
CUSTOM COLOR	PRINTING DUPLICATING AND FILM PROCESSING	38.50
CYNTHIA FLOWERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,140.00
D & K PACKAGING LLC	SUPPLIES	149.17
D A WALKER FARMS	RENTALS AND INSURANCE	7,667.85
DANIEL MCCARTHY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.00
DANIEL P LONG	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
DARRELL AND/OR LORRAINE BREWER	RENTALS AND INSURANCE	5,100.00
DAVID K. QUILLEN	RENTALS AND INSURANCE	12,211.41
DAVID MCGRUFF	TRAVEL	154.00
DAVID SIMCOX	RENTALS AND INSURANCE	4,200.00
DAVIDSON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19.32
DAWN S SCRUGGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,464.00
DAY-TIMERS, INC	SUPPLIES	51.73
DAY-TIMERS, INC	SUPPLIES	140.43
DEBBIE HAYES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	626.00
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	101.61

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DENISE BARNES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,332.00
DIANE D GRAY	RENTALS AND INSURANCE	5,000.00
DICK'S GRAPHICS	SUPPLIES	175.00
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	872.25
DICKSON OFFICE SUPPLY INC	COMMUNICATION AND SHIPPING COSTS	55.96
DICKSON OFFICE SUPPLY INC	SUPPLIES	354.12
DISH NETWORK	COMMUNICATION AND SHIPPING COSTS	163.94
DISNEY OFFICE SUPPLY	PRINTING DUPLICATING AND FILM PROCESSING	36.25
DIVERSIFIED STORAGE SYSTEMS	SUPPLIES	565.21
DONNA F BUFORD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	472.50
DOVE DATA PRODUCTS	SUPPLIES	420.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	916.87
DYNAMARK GRAPHICS GROUP	PRINTING DUPLICATING AND FILM PROCESSING	1,913.79
E H CLARKE & BRO	SUPPLIES	6,914.50
ECKLES OFFICE SUPPLIES INC	COMMUNICATION AND SHIPPING COSTS	18.38
ECKLES OFFICE SUPPLIES INC	SUPPLIES	690.79
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	388.03
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5.00
EVA F. TALLEY	RENTALS AND INSURANCE	6,000.00
EVANS OFFICE SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	404.74
EVANS OFFICE SUPPLY CO	SUPPLIES	4,530.52
EVELYN'S OFFICE SUPPLY	SUPPLIES	554.45
FARM BUREAU	RENTALS AND INSURANCE	2,840.04
FEDERAL EXPRESS CORP	COMMUNICATION AND SHIPPING COSTS	7.14
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,083.07
FEDEX	COMMUNICATION AND SHIPPING COSTS	12.00
FIRST CLASS PRINTING	PRINTING DUPLICATING AND FILM PROCESSING	118.64
FLEENOR SECURITY SYS	MAINT., REPAIRS AND SERVICE PERFORMED BY	397.50
FOOD CITY STORE #645	SUPPLIES	49.93
FOUR OAKS FUNERAL HOME	PROFESSIONAL AND ADMINISTRATIVE SERVICES	467.50
FOUTCH'S COFFEE & SPRING WATER, INC	SUPPLIES	579.42
FRANCES COFFEY	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.00
FRANKLIN COURT REPORTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,695.00
FRED'S #1800	SUPPLIES	160.90
FRED H FARRER PARTNEERSHIP	RENTALS AND INSURANCE	24,759.27
FRONTIER	COMMUNICATION AND SHIPPING COSTS	1,345.15
FRONTIER A CITIZENS COMM CO	COMMUNICATION AND SHIPPING COSTS	1,231.54
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	261.06
FRONTIER COMMUNICATIONS OF AMERICA	COMMUNICATION AND SHIPPING COSTS	615.00
GARY WATTERS	RENTALS AND INSURANCE	6,600.00
GE CAPITAL	PRINTING DUPLICATING AND FILM PROCESSING	1,560.00
GENESUE BELLAMY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	694.00
GEORGE C THOMAS JR	RENTALS AND INSURANCE	3,000.00
GEORGE DEKLE SR.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	484.44
GIBSON COUNTY CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37.75
GIBSON COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	166.50
GINA K OLD	RENTALS AND INSURANCE	7,086.00
GLEN E FARR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,120.00
GLENN R. FUNK, ATTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,958.20
GONDOLA PIZZA & STEAK HOUSE	TRAVEL	806.66
GREATER DICKSON GAS AUTHORITY	UTILITIES AND FUEL	114.98
GRISHAMS	RENTALS AND INSURANCE	2,220.00
GWEN H CRIPPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	581.00
GWEN HOCHSTATE CRIPPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32.00
H. GENE MORRELL	TRAVEL	271.76
HAMILTON COUNTY TRUSTEE	PRINTING DUPLICATING AND FILM PROCESSING	20.75
HAMILTON COUNTY TRUSTEE	COMMUNICATION AND SHIPPING COSTS	1,384.21
HAMILTON COUNTY TRUSTEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	217.50
HAMILTON COUNTY TRUSTEE	SUPPLIES	5,013.81
HAMMERS	SUPPLIES	51.50
HANNAH SWENSON	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
HARGROVE OFFICE SUPPLY	MAINT., REPAIRS AND SERVICE PERFORMED BY	299.00
HARGROVE OFFICE SUPPLY	SUPPLIES	62.99
HARTSVILLE PRINTING CO	PRINTING DUPLICATING AND FILM PROCESSING	420.00
HASLER FINANCIAL SERVICES	COMMUNICATION AND SHIPPING COSTS	532.92
HAT INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	837.84
HAUCK G F PARTNERS	RENTALS AND INSURANCE	16,725.00
HAWS/LITTLE PROPERTIES	RENTALS AND INSURANCE	9,513.00
HELEN WALLER DEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	561.50

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HERALD CHRONICLE	SUPPLIES	175.27
HERALD CITIZEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77.00
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	934.67
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	748.30
HSBC BUSINESS SOLUTIONS	PRINTING DUPLICATING AND FILM PROCESSING	115.44
HSBC BUSINESS SOLUTIONS	COMMUNICATION AND SHIPPING COSTS	165.17
HSBC BUSINESS SOLUTIONS	SUPPLIES	5,839.78
HSBC BUSINESS SOLUTIONS	SUPPLIES	773.51
IDEAL PRINTING CO INC	PRINTING DUPLICATING AND FILM PROCESSING	568.50
INDIAN CREEK BAPTIST ASSOCIATION	RENTALS AND INSURANCE	700.00
INFORMATION BUSINESS FORMS	PRINTING DUPLICATING AND FILM PROCESSING	952.72
INFOUSA CITY DIRECTORIES	SUPPLIES	172.00
INITIALLY YOURS	AWARDS AND INDEMNITIES	90.00
INNER SPACE SYSTEMS INC	SUPPLIES	591.00
J G BRADLEYS	SUPPLIES	222.85
J L M OFFICE PRODUCTS INC	SUPPLIES	4,631.82
J. T. DAY INSURANCE AGENCY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
JACK E. CRESS	RENTALS AND INSURANCE	2,400.00
JACK M HARRILL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	153.00
JACKIE FARTHING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27.00
JAMES D BUTLER	MAINT., REPAIRS AND SERVICE PERFORMED BY	422.50
JAMES FINCHER	TRAVEL	401.27
JAMES LEONARD HOBBY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	603.00
JAN WILLIAMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
JASPER WATER & SEWER WORKS	UTILITIES AND FUEL	48.42
JEFF WHITE, POLOGRAPH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
JIM FRANK BEASLEY & CHARLES T BEASLEY	RENTALS AND INSURANCE	3,300.00
JOAN GREGORY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45.31
JOE RODGERS OFFICE SUPPLY INC	COMMUNICATION AND SHIPPING COSTS	105.98
JOE RODGERS OFFICE SUPPLY INC	SUPPLIES	1,250.42
JOEY GREGORY	RENTALS AND INSURANCE	6,600.00
JOHN ALTON BELL	RENTALS AND INSURANCE	3,600.00
JOHN HENDERSON	TRAVEL	445.64
JOHN HUTSON PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,440.00
JOHN PELLEGRIN	RENTALS AND INSURANCE	7,800.00
JOSEPH D BAUGH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,896.42
JOYCE BOND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	224.00
JOYNER & HOGAN PRINTING & OFFICE SUPPLIE	PRINTING DUPLICATING AND FILM PROCESSING	1,240.00
JUDY BUXTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	333.00
JUNIOR & PENNY MEDLEY	RENTALS AND INSURANCE	12,513.50
KAREN A REED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	980.00
KAREN B JINKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,364.55
KATHERINE KNOWLES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	386.50
KELSAN, INC	SUPPLIES	233.74
KENNETH E FERSLEW, PH D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	617.00
KENNY FLOOR COVERING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,070.00
KIMBERLEY JEFFRIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	364.00
KIMBERLY P BROWN PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,675.00
KINGSPORT TIMES-NEWS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	191.44
KINKO'S NATIONAL ACCOUNTS RECEIVABLE	COMMUNICATION AND SHIPPING COSTS	23.99
KIZER FIRE PROTECTION COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	49.39
KNOX COUNTY CRIM. COURT CLK.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	116.00
KNOX FIRE EXTINGUISHER CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	30.00
KNOXVILLE NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31.20
KNOXVILLE NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	124.80
KRISTI G BARRON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,493.00
KYOCERA MITA AMERICA	PRINTING DUPLICATING AND FILM PROCESSING	642.24
LAKE SHORE MENTAL HEALTH INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	136.00
LANDHELP.COM LLC	RENTALS AND INSURANCE	22,676.25
LANGUAGE LINE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,028.44
LANZER'S PRINTING AND OFFICE SUPPLY	SUPPLIES	411.05
LASER 1, INC	PRINTING DUPLICATING AND FILM PROCESSING	1,462.17
LASER 1, INC	SUPPLIES	1,002.42
LASER EXPRESS INC	SUPPLIES	194.90
LAURA B LENOIR	RENTALS AND INSURANCE	6,810.00
LAW JOURNAL PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	142.66
LAWYERS DIARY AND MANUAL	SUPPLIES	815.00
LCR REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	156.00
LEE HASTINGS	RENTALS AND INSURANCE	7,050.00

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LEE MCALISTER	RENTALS AND INSURANCE	2,400.00
LEIGH ANN CARTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	930.00
LEWIS COUNTY HERALD	UTILITIES AND FUEL	45.00
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	45.00
LEWISBURG INDUSTRIAL & WELDING INC	COMMUNICATION AND SHIPPING COSTS	187.68
LEWISBURG INDUSTRIAL & WELDING INC	SUPPLIES	1,058.18
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,803.48
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,210.90
LINDA BREWINGTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	757.49
LINDA M MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	932.00
LOCKERT LAW FIRM PLLC	UTILITIES AND FUEL	388.66
LORMAN EDUCATION SERVICES	GRANTS AND SUBSIDIES	309.00
LYNN S TERRELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	175.50
LYNN S. WOODS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	55.25
LYNNE D. ZAGER, PH.D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,075.00
M K T RENTAL	RENTALS AND INSURANCE	7,500.00
MACAUTHORITY/COMPUTER MKTG CORP	SUPPLIES	7,489.00
MACKIE HARPER	TRAVEL	271.76
MADISON COUNTY GOVERNMENT	TRAVEL	836.74
MARGARET WELKER & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	430.00
MARION NATURAL GAS SYS	UTILITIES AND FUEL	54.55
MARK A WILLIAMS	RENTALS AND INSURANCE	4,500.00
MARRIOTT AT CONVENTION CTR	TRAVEL	8,303.26
MARRIOTT AT CONVENTION CTR	RENTALS AND INSURANCE	696.15
MARY BAKER REPORTER SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28.75
MARY GOOCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	139.50
MATHIS OFFICE SUPPLY	SUPPLIES	78.10
MATTHEW BENDER & CO., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	74.15
MCCOLLUM BOTTLED WATER	SUPPLIES	375.60
MCGREGOR & HOLLEMAN	RENTALS AND INSURANCE	13,500.00
MCNEELY PIGOTT & FOX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,540.84
MEDIA SOUTH COMPUTER SUPPLIES, INC	COMMUNICATION AND SHIPPING COSTS	66.15
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	1,532.89
MEMPHIS BUSINESS JOURNAL	SUPPLIES	82.00
MICHAEL A WHALEY	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
MICHELLE KNIGHT	MAINT., REPAIRS AND SERVICE PERFORMED BY	290.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	2,195.27
MID TENNESSEE OFFICE EQUIPMENT CO	COMMUNICATION AND SHIPPING COSTS	299.90
MID TENNESSEE OFFICE EQUIPMENT CO	SUPPLIES	3,629.40
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	137.71
MMA CREATIVE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.00
MOORE'S OFFICE SUPPLIES & FURN	SUPPLIES	1,235.50
MORGAN COUNTY NEWS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.00
MOUSEWORKS	PRINTING DUPLICATING AND FILM PROCESSING	63.00
MS. NORA LOYD	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
MURPHY'S CEE BEE	SUPPLIES	87.39
MYOFFICEPRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	16,586.18
MYOFFICEPRODUCTS	COMMUNICATION AND SHIPPING COSTS	144.52
MYOFFICEPRODUCTS	SUPPLIES	6,962.30
NADDI	GRANTS AND SUBSIDIES	395.00
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	96.90
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	230.00
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	GRANTS AND SUBSIDIES	125.00
NDAA CONFERENCE REGISTRAR	GRANTS AND SUBSIDIES	125.00
NEXTEL COMMUNICATIONS, INC	COMMUNICATION AND SHIPPING COSTS	865.62
NINTH JDA, LLC	RENTALS AND INSURANCE	22,760.07
NORMA LEWANDOWSKI	RENTALS AND INSURANCE	4,200.00
NOVA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
NOVA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
NOVACOPY INC	PRINTING DUPLICATING AND FILM PROCESSING	5,238.03
NOVACOPY INC	PRINTING DUPLICATING AND FILM PROCESSING	42.46
OAK RIDGE OFFICE SUPPLY	SUPPLIES	1,159.82
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	946.00
OFFICE CO-ORDINATORS INC	SUPPLIES	5,094.20
OFFICE DEPOT	SUPPLIES	143.85
OFFICE DEPOT	PRINTING DUPLICATING AND FILM PROCESSING	7.79
OFFICE DEPOT	SUPPLIES	738.54
OFFICE DEPOT	SUPPLIES	328.98
OFFICE MACHINES & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	699.72



VENDOR PAYMENTS  
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Vendor	Description	Amount Paid
OFFICE MACHINES & SUPPLY CO	SUPPLIES	4,365.33
OFFICE MART	SUPPLIES	3,233.26
OFFICE MAX	PRINTING DUPLICATING AND FILM PROCESSING	181.20
OFFICE PRODUCTS INC	SUPPLIES	47.98
OFFICE WORLD INC	PRINTING DUPLICATING AND FILM PROCESSING	21.99
OFFICE WORLD INC	SUPPLIES	423.78
ONE SOURCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
P & H PROPERTIES	RENTALS AND INSURANCE	10,500.00
PARIS MASONIC LODGE #108	RENTALS AND INSURANCE	3,250.00
PARK DIETZ & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
PATHWAYS OF TENNESSEE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
PAUL BUCKNER	RENTALS AND INSURANCE	4,950.00
PAUL GAW DBA GAW PROPERTIES	RENTALS AND INSURANCE	9,568.17
PAUL GAW GENERAL PARTNERSHIP	RENTALS AND INSURANCE	11,887.50
PAULA M. SMITH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	102.00
PERFECT FIT IMAGE APPAREL, INC	SUPPLIES	12,386.00
PHYLLIS BUCHANAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,014.00
PHYSICIAN'S DESK REFERENCE	SUPPLIES	64.95
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	297.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	404.70
PLATEAU OFFICE SUPPLIES INC	PRINTING DUPLICATING AND FILM PROCESSING	21.99
PLATEAU OFFICE SUPPLIES INC	SUPPLIES	103.20
POCKET PRESS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	671.65
POLK CITY DIRECTORIES	SUPPLIES	358.50
POLLY MCCULLOUGH	RENTALS AND INSURANCE	2,672.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,600.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,800.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	168.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,410.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	4,100.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	56.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,350.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,100.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,455.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,140.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	4,742.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	900.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,243.20
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	4,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	369.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,800.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,700.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,024.80
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	910.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	359.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,640.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	780.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,360.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,500.00
PRINT WORKS	PRINTING DUPLICATING AND FILM PROCESSING	1,076.40
PROBATE COURT OF DADE COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.50
PROBATE COURT OF DADE COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.50
PSYCHOLOGICAL CONSULTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.00
PURKEY'S OFFICE SUPPLY	SUPPLIES	467.30
QUILL CORPORATION	SUPPLIES	1,591.19
QUILL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	149.64
QUILL CORPORATION	COMMUNICATION AND SHIPPING COSTS	323.11
QUILL CORPORATION	SUPPLIES	16,665.54
RADFORD'S OFFICE TECHNOLOGIES, INC.	SUPPLIES	1,241.35
RADFORDS OFFICE SUPPLY, INC.	SUPPLIES	1,071.59
RECTORS LOCK & KEY SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
RELIABLE OFFICE SUPPLY	SUPPLIES	35.98
RELIABLE OFFICE SUPPLY	SUPPLIES	3,118.89

VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
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Vendor	Description	Amount Paid
REMKE REALTY & RENTAL CO	RENTALS AND INSURANCE	3,300.00
RHEA COUNTY GOVERNMENT	RENTALS AND INSURANCE	3,755.00
RHONDA R WILLIAMSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	384.00
RICKY'S LOCKSMITH SHOP	SUPPLIES	175.00
RICOH AMERICAS CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	2,143.33
RITA MORETTI SCRUGGS CR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	548.00
ROBERT CRUZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,255.00
ROBERT J YOUNG CO.	PRINTING DUPLICATING AND FILM PROCESSING	46,013.27
ROCKY KNOB VENDING SERVICE	SUPPLIES	125.00
ROGER WATTS	TRAVEL	445.64
ROGERSVILLE OFFICE	SUPPLIES	161.48
RONALD W KILGORE	RENTALS AND INSURANCE	3,750.00
ROSELAWN MEMORIAL GARDENS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,495.00
ROSS HAYNES	TRAVEL	271.76
ROXANNA WILLIAMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	125.00
RUTHERFORD COUNTY	COMMUNICATION AND SHIPPING COSTS	369.74
SAIN CONSTRUCTION COMPANY	RENTALS AND INSURANCE	700.00
SAM'S CLUB	SUPPLIES	235.73
SAM'S CLUB DIRECT	SUPPLIES	398.78
SAMS CLUB DISCOVER	PRINTING DUPLICATING AND FILM PROCESSING	29.67
SAMS CLUB DISCOVER	SUPPLIES	89.76
SARAH LEVY	TRAVEL	304.28
SARAH LEVY	TRAVEL	32.00
SAV-ON OFFICE SUPPLY	PRINTING DUPLICATING AND FILM PROCESSING	13.58
SAV-ON OFFICE SUPPLY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13.95
SAV-ON OFFICE SUPPLY	SUPPLIES	650.68
SAVANNAH PUBLISHING CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
SCOTT COUNTY GRANTS ADMINISTRATOR	RENTALS AND INSURANCE	5,467.50
SCOTT EQUIPMENT CO	SUPPLIES	2,168.00
SCOTT SUPPLIES	PRINTING DUPLICATING AND FILM PROCESSING	28.00
SCOTT SUPPLIES	COMMUNICATION AND SHIPPING COSTS	69.95
SCOTT SUPPLIES	SUPPLIES	1,056.61
SCOTTSBORO BUSINESS EQUIPMENT INC	PRINTING DUPLICATING AND FILM PROCESSING	26.29
SCOTTSBORO BUSINESS EQUIPMENT INC	SUPPLIES	557.29
SECURITY EQUIPMENT COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	115.00
SENT SOFTWARE INC	SUPPLIES	13,725.00
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	872.72
SEROLOGICAL RESEARCH INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,608.92
SEVIER COUNTY COURTHOUSE	MAINT., REPAIRS AND SERVICE PERFORMED BY	675.00
SHARON REDDICK	TRAVEL	444.58
SHELBY COUNTY GOVERNMENT	PRINTING DUPLICATING AND FILM PROCESSING	231.00
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	10,336.76
SHELBY COUNTY SHERIFF'S DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31.00
SHERATON READ HOUSE HOTEL	TRAVEL	8,066.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	260.00
SHRED-IT	SUPPLIES	70.00
SIGNAL OFFICE SOLUTIONS, LLC	PRINTING DUPLICATING AND FILM PROCESSING	355.50
SJF SOLUTIONS	PRINTING DUPLICATING AND FILM PROCESSING	309.88
SMITH & SON INC	SUPPLIES	59.64
SMITH REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	165.00
SMOKY MOUNTAIN WATER	SUPPLIES	244.49
SOUTHERN OFFICE PRODUCTS	COMMUNICATION AND SHIPPING COSTS	151.12
SOUTHERN OFFICE PRODUCTS	SUPPLIES	424.49
SOUTHERN OFFICE SUPPLY	SUPPLIES	134.67
SOUTHERN PRINTING SVC	PRINTING DUPLICATING AND FILM PROCESSING	126.00
SOUTHERN TROPHY HOUSE INC	SUPPLIES	2,590.00
SOUTHERN TROPHY HOUSE INC	AWARDS AND INDEMNITIES	697.39
SPEAKEASY INC	COMMUNICATION AND SHIPPING COSTS	2,701.74
SPRINGFIELD DEPT OF UTILITIES	UTILITIES AND FUEL	2,381.54
SPRINT	COMMUNICATION AND SHIPPING COSTS	33.19
STACEY MAP CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	95.50
STAPLES	SUPPLIES	67.89
STAPLES CREDIT PLAN	SUPPLIES	305.98
STEVE DERTHICK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.00
SULLIVAN COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7.00
SUNTRUST TENANT INCOME-MID-ATLANTIC/	RENTALS AND INSURANCE	7,638.58
SUSAN M WALKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92.40
SUSAN TUCKER	TRAVEL	444.58
T PAULETTE SUTTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00

VENDOR PAYMENTS  
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Vendor	Description	Amount Paid
TAB PRODUCTS OF MEMPHIS	SUPPLIES	1,932.47
TAMI K HORNICK CCR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	453.50
TBA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	275.00
TDCCA NOW TRUST FUND	SUPPLIES	211.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	208.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	39.93
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	182.61
TENNESSEE BAR ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	900.00
TENNESSEE LASER EXPRESS	SUPPLIES	345.00
TENNESSEE MUNICIPAL LEAGUE	RENTALS AND INSURANCE	39,249.39
TENNESSEE WATERS INC	SUPPLIES	148.00
TERRY A KENNEDY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	137.00
THE BODE TECHNOLOGY GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,827.50
THE COPY SHOP INC	SUPPLIES	103.40
THE LAFOLLETTE PRESS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32.00
THE PRINTER	PRINTING DUPLICATING AND FILM PROCESSING	111.80
THE RIGHT PLACE	PRINTING DUPLICATING AND FILM PROCESSING	34.24
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	78.44
THERMOCOPY OF TENN INC	PRINTING DUPLICATING AND FILM PROCESSING	399.00
THOMAS WEILERT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	372.36
THOMPSON & SMITH, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
THOMPSON AND CHILDRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	454.75
TN CHAPTER OF CHILDREN'S ADVOCACY CENTER	GRANTS AND SUBSIDIES	125.00
TOM LAWLERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.00
TOM LAWLERS INC	SUPPLIES	425.46
TOMMY YATES CONST	RENTALS AND INSURANCE	7,125.00
TOTAL GRAPHICS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.50
TOWN OF HUNTINGDON	RENTALS AND INSURANCE	9,000.00
TOWN OF JASPER	UTILITIES AND FUEL	26.05
TRACI MCCLANAHAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,716.95
TRENTON LIGHT & WATER DEPT	UTILITIES AND FUEL	1,427.77
TRIANGLE PRESS	PRINTING DUPLICATING AND FILM PROCESSING	171.62
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	269.83
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	504.88
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	3,100.00
U.S. DEPARTMENT OF JUSTICE	COMMUNICATION AND SHIPPING COSTS	303.90
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	1.05
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	197.52
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	4,250.00
US CELLULAR	COMMUNICATION AND SHIPPING COSTS	335.70
VALERIE MURPHY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	834.00
VANCE R SHERWOOD PH D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,125.00
VCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	537.50
VERDICT SYSTEMS LLC	SUPPLIES	1,785.00
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	3,058.88
VICKIE L STOVER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	334.25
VIRGINIA ZISSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	216.00
VITAL RECORDS CONTROL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	852.00
VITAL RECORDS CONTROL INC	SUPPLIES	924.00
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	463.70
VOLUNTEER REPORTING SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	567.00
VOWELL & JENNINGS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.65
VSA INC	SUPPLIES	122.06
W MOORES OFF SUP & EQUIP	SUPPLIES	41.00
W S INVESTMENT HOLDINGS LP	RENTALS AND INSURANCE	4,372.50
WAL-MART	MAINT., REPAIRS AND SERVICE PERFORMED BY	6.78
WAL-MART COMMUNITY	PRINTING DUPLICATING AND FILM PROCESSING	17.51
WAL-MART COMMUNITY	SUPPLIES	2,555.73
WALTON'S OFFICE PRODUCTS	SUPPLIES	396.40
WASTE MANAGEMENT	UTILITIES AND FUEL	122.78
WASTE MANAGEMENT	UTILITIES AND FUEL	664.77
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	293.01
WATCH DOG SECURITY SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	149.70
WATER AUTHORITY OF DICKSON COUNTY	UTILITIES AND FUEL	106.20
WAYNE COUNTY CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21.00
WEBNET MEMPHIS INC	COMMUNICATION AND SHIPPING COSTS	1,299.95
WEBNET MEMPHIS INC	SUPPLIES	1,299.95
WELLS FARGO FINANCIAL LEASING	PRINTING DUPLICATING AND FILM PROCESSING	2,970.28
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,213.00



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WHITUS TRANSCRIPT SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	973.75
WILLIAM F MCCORMICK MD FCAP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,167.50
WILLIAM HARMON	RENTALS AND INSURANCE	6,000.00
WILLIAM R NEWMAN D V M	RENTALS AND INSURANCE	5,760.00
WILLIAM WATSON	TRAVEL	190.20
WILMOTH INSURANCE AGENCY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
WILSON COUNTY GOVERNMENT	RENTALS AND INSURANCE	1,800.00
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	16.38
WORLD TRAVEL SERVICE, INC	TRAVEL	1,972.20
WORLD TRAVEL SERVICE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	826.30
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	6,745.29
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	13,279.38